

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: 98003 WALNUT VALLEY UNIFED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 2	0	0	10,539	8,049	0	18,588	0	18,588
TOTAL PASS THROUGH	0	0	10,539	8,049	0	18,588	0	18,588
AGENCY TOTAL	\$0	\$0	\$10,539	\$8,049	\$0	\$18,588	\$0	\$18,588

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AFFECTED TAXING AGENCY:

98006 COUNTY SCHOOL SERVICE FUND-WALNUT VALLY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 2	0	0	419	320	0	739	0	739
TOTAL PASS THROUGH	0	0	419	320	0	739	0	739
AGENCY TOTAL	\$0	\$0	\$419	\$320	\$0	\$739	\$0	\$739

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AFFECTED TAXING AGENCY: 98007 DEV.CTR.HDCPD. MINOR - WALNUT VALLEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 2	0	0	46	35	0	81	0	81
TOTAL PASS THROUGH	0	0	46	35	0	81	0	81
AGENCY TOTAL	\$0	\$0	\$46	\$35	\$0	\$81	\$0	\$81